Run Time: 11:13:26 PM

Run Date: 2/3/2013

Cabinet for Health and Family Services

Department for Medicaid Services



KY Data Warehouse Weekend Update

Week Ending: 02/01/2013

Week Ending: 01/25/2013

CV

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,409	\$517,124.68
	CA	Υ	802	\$129,211.70
	СО	N	111,850	\$8,521,738.98
	CV	N	1,409	\$(545,725.52)
	CV	Υ	802	\$(216,998.02)
Institutional	CA	N	901	\$1,299,016.80
	CA	Υ	297	\$459,025.92
	СО	N	26,460	\$40,527,597.60
	CV	N	900	\$(1,734,962.15)
	CV	Υ	298	\$(5,433,186.94)
Dental	CA	N	15	\$4,082.70
	CA	Υ	90	\$16,761.60
	СО	N	560	\$43,364.86
	CV	N	15	\$(4,438.70)
	CV	Υ	90	\$(19,986.90)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	3,876	\$0.00
	CO	N	142,268	\$2,448,243.93

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,791	\$723,841.32
	CA	Υ	260	\$41,525.95
	СО	N	127,490	\$12,877,374.43
	CV	N	1,790	\$(790,056.25)
	CV	Υ	261	\$(77,636.59)
Institutional	CA	N	3,130	\$13,281,034.53
	CA	Υ	89	\$5,307.72
	СО	N	22,911	\$11,387,621.29
	CV	N	3,130	\$(13,617,761.37)
	CV	Υ	89	\$(62,217.08)
Dental	CA	N	2	\$0.00
	CA	Υ	1,810	\$258,555.80
	СО	N	475	\$32,478.45
	CV	N	2	\$(2,242.30)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	3,876	\$0.00
	CO	N	142,268	\$2,448,243.93

1,810

\$(320,041.70)

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Cabinet for Health and Family Services

Department for Medicaid Services

Encounters:	Claim Count	Paid Amount
Institutional	57,102	\$69,171,567.47
Professional	315,109	\$14,641,694.20
Dental	9,537	\$1,466,998.12
Pharmacy	263,764	\$7,565,582.00

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	743,032	\$5,259,439.32
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	22,917	
	Family Choices	334	
	Global Choices	3,887	
	Medicare	77,160	
	Optimum Choice	10,099	
	Tota	l: 114,397	
MCO			
	CoventryCares	208,957	
	Humana	22,270	
	Kentucky Spirit	129,259	
	Passport	104,650	
	WellCare	223,087	
	Missing MCO Assignment	5	
	Tota	1: 688,228	
		Grand Total:	802,625

Encounters:	Claim Count	Paid Amount
Institutional	54,499	\$21,040,001.11
Professional	213,971	\$11,009,477.91
Dental	13,128	\$1,938,446.97
Pharmacy	163,528	\$6,765,794.29

Capitations:	Claim Count	Paid Amount
Passport Capitation	17,975	\$205,636.36
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	1,690,571	\$271,201,499.43

	Member In:	Count	
FFS			
	Comprehensive Choices	23,257	
	Family Choices	367	
	Global Choices	4,173	
	Medicare	77,288	
	Optimum Choice	10,135	
	Total:	115,220	
МСО			
	CoventryCares	225,911	
	Humana	27,884	
	Kentucky Spirit	135,286	
	Passport	88,384	
	WellCare	235,764	
	Missing MCO Assignment	6	
	Total:	713,235	
	Gra	nd Total:	828,455

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Cabinet for Health and Family Services

Department for Medicaid Services

Paid Claims Missing:	Count FFS	Count ENC
cos	0	0
Member County	0	0
Member ID	0	0
Member Program Code	1	566
Member Program Status	1	566
Provider ID	0	0
Fund Code	1	590

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	3,075	\$4,933,719.30
EXPENDITURES	148	\$187,317.27

Paid Claims Missing:	Count FFS	Count ENC
cos	0	0
Member County	0	0
Member ID	0	0
Member Program Code	2	276
Member Program Status	2	276
Provider ID	0	0
Fund Code	13	308

Other Transaction	s:	COUNT	Paid Amount
ACCOUNTS RECE	IVABLES	1,947	\$3,768,688.38
EXPENDITURES		69	\$45,895.89

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